

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.3,201/- attached to the Officers of this Department for the period from 23.03.2013 to 22.04.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 413

Dated.04.05.2013

Read:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.04.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,201/- (Rupees Three Thousand Two Hundred and One Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.03.2013 to 22.04.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department, for the period from 23.03.2013 to 22.04.2013 vide G.O.Rt.No. , dt.04.05.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	311	625	311	
Sri M. Subba Rao, A.S. to Govt.	9949357621	535	625	535	
Sri A. Madhava Krishna Rao, S.O.	9949357622	385	625	385	
Sri C. Nagabhushana Sastry, S.O.	9949357625	180	625	180	
Sri N. Chandrasekhara Rao, S.O.	9949357627	497	625	497	
	9959558414	84	625	84	
Smt M. Saritha, S.O.	9959558416	584	625	584	
Smt S.A. Satyavathi, S.O.	9000141592	657	625	625	32
	TOTAL			3201	32

SECTION OFFICER